

Work Order ID 81893

81893

Page 1

Tuesday, March 20, 2012 11:28:59 AM

Item ID: D3693-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Rod End Bearing
 Start Date: 3/20/2012 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 3/26/2012 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: R Date: 12-03-21 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3693	B

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O 16509 Purchase Part Number: 205-060-101-001 Supplier:
 Bell Certificate of conformity is required

12-03-21

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure certificate of conformity is attached

6/13/22 (4)

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control

12-03-22 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

81893

Tuesday, March 20, 2012 11:28:59 AM

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 3/20/2012 **Start Qty:** 4.00 ***4***

Cust Item ID:

Required Date: 3/26/2012 **Req'd Qty:** 4.00 *** / ***

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Small Fab

0.00

Small Fab

Memo

Small Fab

1-FILL CAVITY WITH HYSOL AS PER DWG D3693HYSOL ADHESIVE
EA934NA BATCH: 120214 AS PER MANUFACTURE
INSTRUCTION

~~4X SP 12-03-23~~
AJ 12-3-23 (4)

150

0.00

150

Small Fab

Memo

0.00

Small Fab

1-DRILL AS PER DWG using DT9515
2- DEBURR

1B12-4-4 (4)

160

QC5- Inspect part completeness to step on W/O

0.00

1.60

OC

Memo

0.00

Quality Control

δ_{initial}

xy

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

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4 12/04/2013

12/4/23 MF 12-04-20

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 20, 2012 11:29:04 AM

Page 1

Work Order ID: 81893

81893

Parent Item: D3693-3

D3693-3

Parent Item Name: Rod End Bearing

Start Date: 3/20/2012

Required Date: 3/26/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 08-01-17 JLM Verified By:EC
IPP Rev:B As per Rev B 09-01-20 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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205-060-101-001

Purchased

No

Each

0.0000

4

205-060-101-001

Rod Bearing End

**

Comp 3/22 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

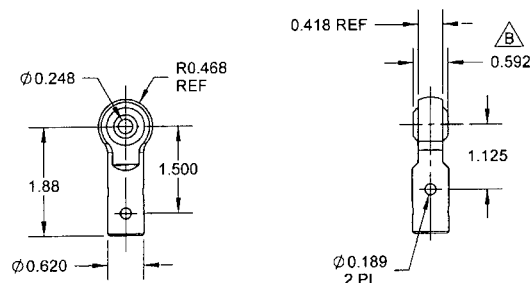
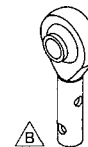
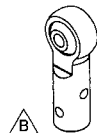
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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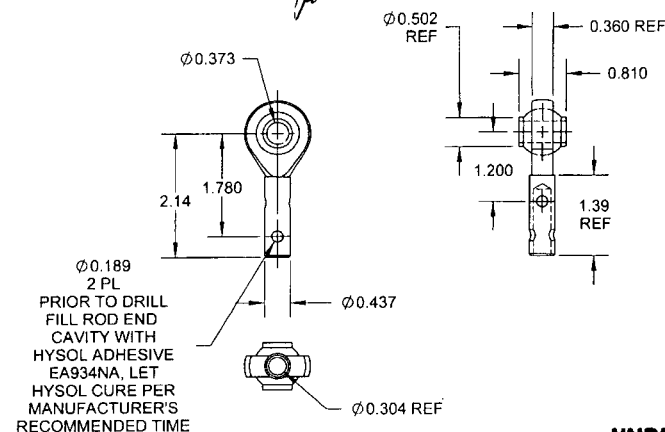
NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 87893
112-03-21



**D3693-1
ROD END BEARING**



**D3693-3
ROD END BEARING**

UNDER REVIEW

09-03-01 EP
PAR 07-019

RELEASED
09/01/12 MB

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

B	REMOVED SHADED VIEW (ZN D8-1, D1-1); 0.592 WAS 0.591 (ZN C5-1); REFORMATTED SHEET; TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.12.15		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3693** REV. B
SHEET 1 OF 1

TITLE **ROD END BEARING** SCALE NTS

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W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16509**

Purchase Order Date 3/21/2012

PO Print Date 3/21/2012

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	403-250-7370	Requisition Nbr	
Vendor Fax		Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	205-060-101-001	Rod Bearing End	3/23/2012 Yes	4.00 Each	FedEx Overnigh	\$246.0000	\$984.00
Special Inst:			As per DWG: D3693 Rev: B B81893				
2	AR34	Handle	3/23/2012 Yes	1.00 Each	FedEx Overnigh	\$216.5800	\$216.58
Special Inst:			As per DWG: D3110 Rev: C B81897 P/N: 70-027-1				

PO Total: \$1,200.58

Change Nbr: 2

Change Date: 3/21/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 03/21/2012

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#12-000886

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via:

Carrier Terms:

Waybill: 7933 6518 2597

Customer PO number: 16509

Phone: (613)632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	205-060-101-001	ROD END	Shipping Area	4	Each		LT-12-005295
Type of sale:		Outright					

Sales Order Number: SO12-00468.001 Eagle P.O. Number: PO-12-001359.3

Attn: Brigitte

2	70-027-1	HANDLE	Shipping Area	1	Each		LT-12-005296
Type of sale:		Outright					

Sales Order Number: SO12-00468.002 Eagle P.O. Number: PO-12-001359.4

Attn: Brigitte

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Form 9727 v109

Printed: 3/21/2012 3:23:27PM

Ref: 139

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-12-005295



Sold To: SO12-00468.001
Sold Date: 3/21/2012 6:48:22PM

PART #: 205-060-101-001

Description: ROD END

Serial No:

Condition: New

Qty Sold: 4.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

March 21, 2012

Inspector

Lic. No./Stamp



BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 12-001359

COPY
STOCKROOM

CO-OP PICK TICKET
LINENO DATE S/A NO.
000003 21/03/12 000404339

ITEM NUMBER
205-060-101-001

KEYWORD
BEARING

QTY UM
4 EA

BIN LOCATION
C-BC112

PRI
999

SHIPTO SM CAR P/S SCH.DATE
K3200 CPC CU N 21/03/12



PICK TICKET NO. CAN1131070

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 12-001359

COPY
RECIPIENT

CO-OP PICK TICKET
LINENO DATE S/A NO.
000003 21/03/12 000404339

ITEM NUMBER
205-060-101-001

KEYWORD
BEARING

QTY UM
4 EA

BIN LOCATION
C-BC112

PRI
999

SHIPTO SM CAR P/S SCH.DATE
K3200 CPC CU N 21/03/12



PICK TICKET NO. CAN1131070



ORDER NO. 12-001359



LINENO. 000003



ITEMNO. 205-060-101-001



QTY

4



UM EA